

# Payment Report

## October Payment

### FY2010-11

\*\*\*Final\*\*\*

#### 35 PETROLEUM COUNTY

#### 0642 Winnett K-12 Schools

	<u>Total Due</u>	<u>Paid Thru October</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$429,102.70	\$128,730.81	\$300,371.89	\$42,910.27
This Month's Payment - sent to Petroleum County				\$42,910.27
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$36,239.35	\$10,871.82	\$25,367.53	\$3,623.94
This Month's Payment - sent to Petroleum County				\$3,623.94
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$2,162.40	\$648.72	\$1,513.68	\$216.24
This Month's Payment - sent to Petroleum County				\$216.24
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$200.00	\$60.00	\$140.00	\$20.00
This Month's Payment - sent to Petroleum County				\$20.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$15,963.60	\$4,789.08	\$11,174.52	\$1,596.36
This Month's Payment - sent to Petroleum County				\$1,596.36
This Month's Payment for Winnett K-12 Schools				\$48,366.81
<b>Districts' Totals</b>	<u>\$483,668.05</u>	<u>\$145,100.43</u>	<u>\$338,567.62</u>	<u>\$48,366.81</u>

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#### 35 PETROLEUM COUNTY

#### County Summary

	<u>Total Due</u>	<u>Paid Thru October</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>	
<b>Direct State Aid (01-3110)</b>					
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<b>County Totals</b>	<u>\$483,668.05</u>	<u>\$145,100.43</u>	<u>\$338,567.62</u>	<u>\$48,366.81</u>	



Montana  
**Office of Public Instruction**  
Denise Juneau, State Superintendent

opi.mt.gov

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**35 PETROLEUM COUNTY**

Elementary Payment	\$0.00
High School Payment	\$0.00
K12 Payment	\$48,366.81
Coop Payment	\$0.00
County Retirement Payment	\$0.00
This Month's Payment	<hr/> \$48,366.81